

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**Revised**  
**1/8/2013**

**AFFECTED TAXING AGENCY:**

**98503 WEST COVINA UNIFIED SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
BALDWIN PARK - SIERRA VISTA	0.00	1,828.85	1,828.85	0.00	1,828.85
WEST COVINA - CBD	0.00	97,721.42	97,721.42	0.00	97,721.42
WEST COVINA - CBD /81 ANX	0.00	47,275.83	47,275.83	0.00	47,275.83
WEST COVINA - EASTLAND AMEND. #1	0.00	55,059.13	55,059.13	0.00	55,059.13
WEST COVINA - CBD / EASTLAND AMEND.	0.00	2,154.24	2,154.24	0.00	2,154.24
WEST COVINA - CITYWIDE R.P.	0.00	18,429.91	18,429.91	0.00	18,429.91
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$222,469.38</b>	<b>\$222,469.38</b>	<b>\$0.00</b>	<b>\$222,469.38</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>222,469.38</b>	<b>0.00</b>	<b>222,469.38</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**1/8/2013**

**AFFECTED TAXING AGENCY:**

**98506 COUNTY SCHOOL SERVICE FUND - WEST COVINA**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
BALDWIN PARK - SIERRA VISTA	0.00	77.23	77.23	0.00	77.23
WEST COVINA - CBD	0.00	4,126.64	4,126.64	0.00	4,126.64
WEST COVINA - CBD /81 ANX	0.00	1,996.40	1,996.40	0.00	1,996.40
WEST COVINA - EASTLAND AMEND. #1	0.00	2,325.06	2,325.06	0.00	2,325.06
WEST COVINA - CBD / EASTLAND AMEND.	0.00	90.97	90.97	0.00	90.97
WEST COVINA - CITYWIDE R.P.	0.00	778.28	778.28	0.00	778.28
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$9,394.58</b>	<b>\$9,394.58</b>	<b>\$0.00</b>	<b>\$9,394.58</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>9,394.58</b>	<b>0.00</b>	<b>9,394.58</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

98507 DEV.CTR.HDCPD. MINOR - WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SIERRA VISTA	0.00	8.58	8.58	0.00	8.58
WEST COVINA - CBD	0.00	458.42	458.42	0.00	458.42
WEST COVINA - CBD /81 ANX	0.00	221.78	221.78	0.00	221.78
WEST COVINA - EASTLAND AMEND. #1	0.00	258.26	258.26	0.00	258.26
WEST COVINA - CBD / EASTLAND AMEND.	0.00	10.11	10.11	0.00	10.11
WEST COVINA - CITYWIDE R.P.	0.00	86.46	86.46	0.00	86.46
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,043.61</b>	<b>\$1,043.61</b>	<b>\$0.00</b>	<b>\$1,043.61</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,043.61</b>	<b>0.00</b>	<b>1,043.61</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>